

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS412AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/09/2009
NAME OF PROVIDER OR SUPPLIER ST. MICHAELS GROUP HOME 2		STREET ADDRESS, CITY, STATE, ZIP CODE 4423 E WYOMING AVENUE LAS VEGAS, NV 89104		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. This Statement of Deficiencies was generated as a result of a required grading re-survey conducted in your facility on 6/3/09 and completed on 7/9/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division. The facility received a grade of A. The facility is licensed for six Residential Facility for Group beds for elderly and disabled person and/or persons with mental illness, Category I residents. The following deficiencies were identified:	Y 000		
Y 103 SS=F	449.200(1)(d) Personnel File - NAC 441A NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee. This Regulation is not met as evidenced by: Based on record review on 6/3/09, the facility failed to ensure 1 of 3 employees complied with NAC 441A.375 regarding tuberculosis testing	Y 103		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 103	Continued From page 1 (Employee #2) for the protection of all residents. This was a repeat deficiency from the 2/26/09 State Licensure survey. Severity: 2 Scope: 3	Y 103			
Y 472 SS=F	449.232(3) Telephones NAC 449.232 3. The telephone number of the facility must be listed in the telephone directory under the name of the facility. This Regulation is not met as evidenced by: Based on attempts to call the facility on 7/9/09, the administrator failed to ensure the telephone number of the facility was listed in the telephone directory under the name of the facility and that the Bureau had the facility's current telephone number. Severity: 2 Scope: 3	Y 472			

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